

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGLT CHECKERS LIQUORSHOP - GILLITS 35025 SHOP1 DANISH CENTRE OLD MAIN ROAD KLOOF	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.10.2023 Customer Order Number: 1136319446 KWV Order Number: 110865463 Loading Status: Gross Weight : 9.428kg	Document Type: TAX INVOICE Document No: 0041040330 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	pc	6 x 750	1	Item rejected - No stock						
					2					926.94	139.04	1,065.98

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

CHECKERS LIQUORSHOP KLOOF (35/25)

GRN No. _____ DATE 19/10/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID IF GRN No IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

CHECKERS LIQUORSHOP KLOOF (35/26)

GRN No. 003343 DATE 19/10/23

CLAIM No. _____ RETURN: _____

No. OF CARTONS: _____ CLAIM No: _____

CONTENTS NOT CHECKED

RECIE TO BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: _____

SIGNATURE OF THE PURCHASER OR NO. IS _____

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